

**From:** ChicMic Technologies LLP  
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**Bill to:** App Business Ventures  
Attn: Austin Arnett  
United States

## INVOICE

INVOICE # T608188325  
DATE Aug 6, 2023  
**DUE DATE Aug 7, 2023**  
TOTAL AMOUNT \$791.67  
**TOTAL DUE \$791.67**

DESCRIPTION / MEMO	AMOUNT
(33925555) Chandan Krishnani - 31:40 hrs @ \$25.00/hr - 07/31/2023 - 08/06/2023	791.67
TOTAL AMOUNT:	\$791.67

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
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